

Linda L. Clark

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Hrs/Rate

Amount

1	1/27/03 Telephone call from client.	0.10	¶2a
2	1/31/03 Prepare for and conference with clients. Sign contingent agreement.	1.50	

Linda L. Clark
 16760 SW Monaco Lane
 Tigard OR 97224

March 6, 2003
 In Reference To: Capital Credit & Collections
 Invoice #11644

Professional services

		<u>Hrs/Rate</u>	
3	2/3/03 Telephone call from Cathy Asher. Receive and review partial fax re other potential parties.	0.20	¶2a
4	2/17/03 Telephone call from client.	0.10	
5	2/26/03 Return telephone call to client.	0.10	
6	2/27/03 Review file, Update chronology with collection notes. Draft and edit letter to J. Hasson. Research. Telephone call to client.	4.50	
7	2/28/03 Organize trial notebook. Continue document review. Receive and review bankruptcy schedules for K. Evans. Update chronology. Conference with clients. Edit letter.	5.00	

Linda L. Clark
 16760 SW Monaco Lane
 Tigard OR 97224

April 2, 2003
 In Reference To: Capital Credit & Collections
 Invoice #11677

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
8	3/1/03 Continue document review. Research re depression and DSM-IV diagnostic codes. Edit chronology. Edit letter.	4.40	¶2a
9	3/3/03 Draft and edit letter. Review all exhibits. Update chronology. Telephone call to client. Web search re corporate filing dates et al.	3.20	
10	3/4/03 Draft and edit letter. Prepare for conference with clients.	2.00	
11	Conference with clients.	1.00	
12	Telephone call to client. Final edit demand letter.	0.50	
13	3/5/03 First draft of letter to C. Asher. Outline complaint.	0.50	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
14	3/6/03 Telephone call from client.	0.10	¶2a
15	3/8/03 Receive and review fax. Telephone call to client.	0.50	
16	3/12/03 Draft and edit complaint.	2.50	
17	3/13/03 Draft and edit complaint.	1.00	
18	3/14/03 Draft and edit complaint.	2.40	
19	3/15/03 Receive and review letter from M. Barillo.	0.10	
20	3/24/03 Telephone call to M. Barillo. Review filing. Forward to client.	0.50	
21	3/25/03 Telephone call from Frank Lagesson.	0.10	
22	3/26/03 Draft fax to F. Lagesen. Final edit letter to C. Asher. Telephone call to Robert Hooper re pattern witness.	1.80	
23	3/28/03 Conference with Robert Hooper. Receive documents.	0.60	
For professional services rendered		21.20	

Linda L. Clark
 16760 SW Monaco Lane
 Tigard OR 97224

May 1, 2003

In Reference To: Capital Credit & Collections
 Invoice #11705

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
24	4/3/03 Legal Assistant: Prepare summons. File with court. Copy documents. Arrange for service.	1.00	¶2a
25	Facilitate service.	0.10	
26	4/4/03 Review file. Telephone call to client. Forward documents.	0.20	¶2b
27	4/8/03 Telephone call from W. Goode re representation. Review file.	0.30	
28	Receive and review insurance policy.	0.10	
29	4/9/03 Receive and review fax from F. Lagesen.	0.10	
30	4/10/03 Receive and review letter from F. Lagesen.	0.10	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
31	4/12/03 Forward documents.	0.10	§2b
32	4/15/03 Telephone call from T. Hooper.	0.10	
33	4/16/03 Telephone call from Terry McDonald re Evans & Sullivan billing.	0.10	
34	Conference with R. Hooper.	0.10	
35	4/17/03 Return telephone call to client.	0.20	
36	4/26/03 Receive and review answer and corporate disclosure statement.	0.20	
37	4/29/03 Telephone calls from client. Telephone call to F. Lagesen. Attempt to call W. Goode. Draft letter to clerk. Telephone message from W. Goode. Telephone call from C. Asher. Draft letter to attorneys. Review file and pleadings.	1.50	
For professional services rendered		4.20	

Linda L. Clark
 16760 SW Monaco Lane
 Tigard OR 97224

June 3, 2003
 In Reference To: Capital Credit & Collections
 Invoice #11730

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
38	5/1/03 Telephone call from F. Lagesen's office. Receive and review fax.	0.10	¶2b
39	5/2/03 Telephone call to client. Draft letter to attorneys. Forward documents.	0.30	
40	5/6/03 Meeting with Cathy Asher.	1.30	
41	Prepare for rule 26(f) conference. Review pleadings. First draft request for production.	3.00	¶2b, c
42	Legal Assistant: Travel to C. Asher's office. Deliver letter and pick up documents.	0.80	¶2b
43	5/7/03 Continue preparation for rule 26 conference. Update chronology. First draft Concise Statement of Facts. Organize documents and	3.50	

Linda L. Clark

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<u>Hrs/Rate</u>	<u>Amount</u>
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originals re motion for summary judgment. Telephone call to Linda Salisbury. Telephone call to client.

.. 44	5/8/03 Telephone message from Linda Salisbury. Telephone call from client. Prepare for rule 26 meeting. Receive and review fax from Cathy Asher. Telephone conference with Linda Salisbury. Sort documents and outline issues to discuss.	2.80	¶2b
45	Travel to and attend rule 26 conference.	2.00	
46	First draft letter summarizing meeting. Outline more issues re motion for summary judgment. Telephone call to clients.	3.20	
47	5/9/03 Telephone call from client.	0.20	
48	5/10/03 Return telephone call to client.	0.10	
49	5/12/03 Telephone call from client.	0.10	¶2c
50	5/13/03 Telephone call from client. Conference with client. Receive documents. Telephone call from R. Hooper.	0.20	
51	5/15/03 Telephone call from client.	0.20	
52	5/16/03 Edit letter to attorneys re rule 26 conference. Prepare and sign magistrate consent. Review documents from court. Research re confidential medical records.	5.00	¶2b

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
	Telephone call to client. First draft request for production, request for admissions, interrogatories.		
.53	5/17/03 Review file. Draft letter to clerk. Draft and edit request for production, interrogatories, request for admissions. Review documents. Calendar deadlines. Research re mental health records. OJIN search. FDCA research.	6.00	¶2c, d
54	5/18/03 Final edit FRCP 34 request to Capital. Draft and edit FRCP 34 request to J. Hasson. Draft and edit FRCP 34 request to J. Brumley. OJIN search re J. Brumley. Certify and mail copies. Draft e-mail to attorneys.	5.30	¶2c
55	Research. Draft and edit interrogatories propounded to Capital Credit.	1.20	
56	5/19/03 Draft and edit interrogatories to Capital Credit. Draft and edit interrogatories to J. Hasson. E-mails to and from clerk. Serve attorneys by e-mail. First draft interrogatories to J. Brumley.	7.00	
57	5/20/03 Draft and edit interrogatories re J. Brumley. Draft e-mail to attorneys. Research re protective order. Prepare for deposition of J. Brumley.	6.00	¶2c, e
58	5/21/03 First draft plaintiff's disclosures. File review. Prepare for meeting with clients.	1.60	¶2d

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
59	5/21/03 Prepare for and conference with clients. Continue draft and edit disclosures. Receive and review new information.	3.00	¶2d
60	5/22/03 Conference with client. Receive new medical records.	0.10	
61	Continue research re mental health records. Edit stipulated protective order. Draft and edit initial disclosures.	3.70	
62	5/23/03 Review cases re mental health records. OJIN search and draft disclosures for individual witnesses. Draft and edit concise statement of facts re motion for summary judgment. First draft affidavit of client.	6.50	¶2d, f
63	5/24/03 Draft and edit affidavit and concise statement of facts.	2.70	¶2f
64	5/27/03 Organize documents. Draft and edit affidavit, concise statement of facts, memorandum re summary judgment. Draft e-mail to F. Lagesen re filing. Attempt to call client.	3.50	
65	5/28/03 Continue draft and edit affidavit. Conference with Linda. Edit affidavit. Prepare documents. Draft and edit memorandum. Draft and edit disclosures.	7.50	
66	5/29/03 Continue draft and edit affidavit, concise statement of facts, memorandum. Telephone call from client. Return telephone call to Debbie Cardwell. OJIN search.	7.60	

Linda L. Clark

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Hrs/RateAmount

Update disclosures. Receive and
review fax from F. Lagesen.
Telephone call to F. Lagesen.
Research re FDCA and 1692g.

67	5/30/03	Draft and edit memorandum re motion for summary judgment. Draft letter to F. Lagesen. Research. Edit letter. Telephone call from Debbie Cardwell. Conference with Jerry. Edit memorandum. Research.	5.80	¶2c, f
68	5/31/03	Return telephone calls to Linda. Receive and review answer. Draft and edit memorandum re motion for partial summary judgment.	3.20	¶2b, f

Linda L. Clark
 16760 SW Monaco Lane
 Tigard OR 97224

July 1, 2003

In Reference To: Capital Credit & Collections
 Invoice #11754

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
69	6/1/03 Continue draft and edit memorandum. Review answer and analyze.	1.00	12f
70	6/2/03 Research. Edit memorandum.	2.00	
71	6/3/03 Draft and edit legal standards re motion for summary judgment. Receive documents from client.	3.50	
72	6/4/03 Continue draft and edit memorandum. Document review et al. Telephone call from Debbie Lawler.	5.50	
73	6/5/03 Continue document review. Draft and edit motion for summary judgment, memorandum. Telephone calls to clients.	5.50	
74	6/6/03 Continue draft and edit memorandum re motion for summary judgment.	6.00	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
75	6/7/03 Continue draft and edit memorandum re motion for summary judgment with standards for UDCPA.	0.70	¶2f
76	Continue document review. Edit disclosures. Edit memorandum re motion for summary judgment. Update chronology.	5.60	
77	6/8/03 Continue research. Draft and edit memorandum re motion for summary judgment. Sort files. Draft and edit memorandum. Update initial disclosures.	8.60	
78	6/9/03 Edit names/addresses re disclosures. Draft letter. Telephone call to attorneys re extension. Telephone call Miller. Draft and edit affidavit. Schedule appointment. Telephone call to R. Hooper. Draft and edit affidavit. Receive and review motion for summary judgment et al from J. Hasson. Attempt to call Brroke Burns.	6.70	¶2d, f, h
79	6/10/03 Draft and edit affidavits. Draft response to request for production from Capital Credit. Prepare for conference with client. Research. Edit response to request for production.	6.20	¶2f, g
80	Legal Assistant: Conference with attorney. Copy documents.	0.50	¶2g
81	6/11/03 Final edit response to request for production and serve. Sort documents for production.	3.50	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
82	6/11/03 Draft letter to attorneys. Telephone call from B. Burns re confer on motion. Edit affidavits of clients. Prepare for and conference with client. Conference with clients. Receive documents. Continue sorting documents. Various e-mail to and from attorneys. Edit affidavit of S. Miller.	5.00	¶2c, f, h
83	6/12/03 Review and sort documents for production. E-mail to and from Pat Aho re schedule.	3.50	¶2g
84	Prepare for and conference with Sarah Miller. Draft and edit affidavit. Attempt to call Sarah Miller re correction requirement.	1.00	¶2f
85	Prepare for and conference with Robert Hooper. Review facts. Draft and edit affidavit and sign.	1.00	
86	Legal Assistant: Conference with attorney re production. Copy and Bates Stamp documents. Organize documents and copy.	3.00	¶2g
87	6/13/03 Telephone calls to Sarah Miller. Schedule appointment. Telephone call to Terry McDonnell re witnesses. Edit affidavit. Arrange for notary. Conference with S. Miller. Sign affidavit. Draft letter to attorneys. Certify copies and mail. Receive and review fax from client.	2.50	¶2f

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
88	6/17/03 Review documents for production. Draft letter to attorneys. Receive and review fax re response to request for production.	1.00	112g
89	Legal Assistant: Copy production. Deliver to W. Goode and F. Lagesen.	2.00	
90	6/19/03 Receive and review document production from J. Hasson. Telephone call to client. Review and edit memorandum.	1.00	112c
91	Legal Assistant: Copy document production.	0.40	
92	6/21/03 Telephone call from client. Receive and review response to document production from W. Goode.	0.50	112c
93	Legal Assistant: Copy document production.	0.50	
94	6/24/03 Telephone call from client.	0.10	
95	6/25/03 Draft and edit memorandum. Telephone call to state licensing board. Conference with client. Draft and edit memorandum. Web search.	8.00	112f
96	6/27/03 Draft and edit memorandum re motion for summary judgment. Various e-mail re depositions.	3.10	
97	Draft and edit memorandum re motion for summary judgment.	1.40	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
98	6/28/03 Draft and edit memorandum re motion for summary judgment argument.	4.20	12f
99	6/29/03 Draft and edit memorandum re motion for summary judgment.	5.80	
100	6/30/03 Draft and edit motion for summary judgment. Telephone call from client. Trial preparation.	6.90	
For professional services rendered		106.50	\$0.00

Linda L. Clark
 16760 SW Monaco Lane
 Tigard OR 97224

August 5, 2003
 In Reference To: Capital Credit & Collections
 Invoice #11782

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
101	7/1/03 Continue draft and edit motion for summary judgment and memorandum.	6.00	12f
102	7/2/03 Continue draft and edit motion for summary judgment and memorandum.	7.00	
103	7/3/03 Continue draft and edit memorandum. Draft e-mail to attorneys. Telephone call from client.	2.90	
104	Continue draft and edit memorandum.	3.60	
105	7/4/03 Continue draft and edit memorandum.	9.00	
106	7/5/03 Draft and edit motion for summary judgment and supporting documents. Serve.	14.50	
107	7/8/03 Legal Assistant: Prepare documents and deliver to court.	0.80	

Linda L. Clark

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
108	7/14/03 Telephone call from W. Goode. Various e-mail .	0.50	¶2f
109	7/15/03 Telephone calls and e-mail to client.	0.20	
110	Receive and review fax.	0.10	
111	7/16/03 Legal Assistant: Copy documents.	0.40	
112	7/17/03 Telephone call from Pat Aho. Scheduled appointment. Review motion for summary judgment by defendants. Prepare for telephone conference. Telephone conference. First draft motion to amend with table of contents.	2.20	¶2f, h, i
113	7/21/03 Telephone call from client.	0.10	
114	Review file. Draft and edit table of contents and authorities.	2.50	¶2f
115	7/22/03 Final edit motion to amend by interlineation with table of contents and authorities.	2.70	
116	Draft response to concise statement of facts.	1.00	¶2h
117	7/23/03 Review motion for summary judgment. Begin draft of reply. Continue analysis and review of concise statement of facts.	2.10	
118	7/24/03 Continue draft and edit response to motion for summary judgment. Prepare for deposition of Janine Brumley. Draft e-mail re scheduling. Prepare exhibits for deposition. Schedule court reporter.	5.20	¶2e, h

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
119	7/25/03 Continue preparation for deposition. Depose Janine Brumley. Return to office.	3.50	¶2e
120	7/26/03 Continue draft and edit memorandum re Hasson, motion for summary judgment response and concise statement of facts. OJIN search. Telephone call from client.	8.30	¶2h
121	7/27/03 Continue draft and edit memorandum in response. Sort exhibits for authenticating affidavit. Edit response to concise statement of facts.	6.60	
122	7/28/03 Final edit response to concise statement of facts. Final edit authenticating affidavit. Final edit response to memorandum. Prepare service copies.	3.80	
123	Travel to court. File documents. Attend conference in chambers.	1.00	¶2k
124	Serve documents. Brief conference with Igor Gandel. Reschedule appointment.	1.00	¶2i
125	Edit response to concise statement of facts of Brumley/Capital Credit.	1.50	
126	7/29/03 Draft and edit affidavit. Edit response to concise statement of facts re J. Brumley and Capital Credit. Attempt to call Igor Gandel. Draft memorandum in response.	3.60	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
127	7/29/03 Continue draft and edit response memorandum. Telephone call from Igor Gandel re facts and affidavit.	2.50	72i
128	7/30/03 Continue draft and edit affidavit of Igor Gandel and response memorandum.	1.00	
129	Conference with Igor Gandel. Continue draft and edit memorandum.	1.50	
130	Continue draft and edit response to motion for summary judgment re Brumley and Capital Credit.	4.00	
131	7/31/03 Continue draft and edit response to Brumley/Capital Credit.	1.00	
132	Final edit memorandum. Conference with Igor Gandel. Prepare service copies and arrange for filing.	3.10	
133	Legal Assistant: Conference with attorney. Notarize affidavit of Igor Gandel. Copy and file with court.	1.00	
	For professional services rendered	104.20	\$0.00

Linda L. Clark
 16760 SW Monaco Lane
 Tigard OR 97224

September 2, 2003
 In Reference To: Capital Credit & Collections
 Invoice #11808

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
134	8/2/03 Docket deadlines per order.	0.10	¶2f
135	8/4/03 Various e-mail from and to Brooke Burns.	0.10	
136	Receive copy of transcript.	0.10	
137	8/6/03 Receive and review response from J. Brumley. Draft e-mail to B. Burns and F. Lagesen.	0.20	
138	8/9/03 Review file. Begin draft of reply. Telephone call to client. Draft and edit fact summary.	4.90	¶2h, i
139	8/11/03 Telephone call from F. Lagesen.	0.10	
140	8/14/03 Receive and review reply memorandums. Draft and edit reply memorandum. Sort exhibits.	2.70	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
141	8/15/03 Draft and edit memorandum re reply to motion for summary judgment. Receive and review fax from W. Goode.	5.40	12f
142	8/16/03 Draft and edit reply. Conference with clients. Sort exhibits. Research. Draft and edit reply brief.	8.20	
143	8/17/03 Draft and edit reply memorandum re motion for summary judgment. Telephone call to clients.	7.20	
144	8/18/03 Continue draft and edit reply. Draft and edit affidavit of client. Sort files. Prepare exhibits. Review deposition transcript. Conference with clients. Discuss affidavits. Research. Draft and edit reply.	11.20	
145	8/19/03 Final edit reply memorandum. Telephone call from client. Edit affidavits of clients. Sort documents. Draft second and third authenticating affidavit. Prepare demonstrative exhibits. Conference with clients.	4.50	
146	Receive original of certificates.	0.10	
147	Legal Assistant: Notarize affidavits. Copy documents and deliver to court.	1.00	
148	Legal Assistant: Mail copies to F. Lagesen and W. Goode,	0.30	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
149	8/20/03 Draft letter to W. Goode. Draft letter to F. Lagesen.	0.30	¶2j
150	Telephone call from B. Burns.	0.10	
151	8/21/03 Respond to telephone message from W. Goode.	0.10	
152	Telephone call to B. Burns. Schedule telephone conference.	0.10	
153	8/22/03 Receive and review fax from W. Goode.	0.10	
154	Prepare for telephone conference with B. Burns. Telephone call from B. Burns re schedule.	0.80	
155	Telephone call to client.	0.10	
156	8/24/03 Sort documents. Prepare trial notebook. Draft and edit motion to compel and memorandum. Research. Prepare for oral argument.	8.00	¶2j, k
157	8/25/03 Draft and edit motion to compel. Telephone call to B. Burns. Continue draft and edit motion to compel.	9.20	¶2j
158	8/26/03 Continue preparation for oral argument.	5.00	¶2k
159	Prepare billing statements re attorney fees. Telephone call to client. Telephone call from client.	1.50	¶2l
160	8/27/03 Draft and edit settlement demand letter. Conference with client. Edit letter.	1.50	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
161	8/27/03 Final edit letter. Draft protective order.	0.50	121
162	Telephone message from W. Goode. Fax from W. Goode. Draft e-mail to W. Goode.	0.20	
163	8/29/03 Receive and review letter from F. Lagesen.	0.10	
164	Draft and edit memorandum re motion to compel.	1.00	12j
165	8/30/03 Continue file review. Draft and edit memorandum re motion to compel.	4.80	
	For professional services rendered	79.50	\$0.00

Linda L. Clark
 16760 SW Monaco Lane #6
 Tigard OR 97224

October 3, 2003
 In Reference To: Capital Credit & Collections
 Invoice #11840

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
166	9/2/03 Continue draft and edit motion to compel. Receive and review response to settlement demand. Telephone conference with client.	3.40	12j
167	9/3/03 Continue draft and edit memorandum re motion to compel. Various e-mail re settlement and edit re memorandum. Telephone calls to and from client. Draft letter to F. Lagesen and W. Goode.	3.90	
168	9/4/03 Reply to e-mail from W. Goode. Telephone call from client. Receive and review fax.	0.20	
169	9/5/03 Final edit memorandum. Input Brumley deposition material. Draft motion. Draft authenticating affidavit with exhibits.	4.00	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
170	9/6/03 Receive and review original of 8/27/03 letter from W. Goode. Receive and review letter F. Lagesen/Judge.	0.10	12j
171	9/8/03 Telephone call to and from Jerry. Draft e-mail to F. Lagesen.	0.30	
172	9/9/03 Receive and review e-mail from F. Lagesen. Receive, review and docket calendar.	0.20	
173	9/10/03 Draft e-mail to F. Lagesen.	0.10	
174	Draft e-mail to F. Lagesen.	0.10	
175	9/11/03 Telephone call from client.	0.10	
176	Receive and review e-mail from Frank and Pat. Telephone call to Pat. E-mail from Pat.	0.10	
177	9/12/03 Telephone call to client. Draft e-mail to F. Lagesen. Receive and review e-mail from B. Burns. Draft e-mail to B. Burns.	0.30	
178	9/15/03 E-mail to and from B. Burns re schedule.	0.10	
179	9/17/03 Receive and review information re filings by Hasson.	0.10	
180	9/18/03 Receive and review response to motion to compel. Various e-mail.	0.20	
181	Review file. First draft letter to R. Grafe.	0.90	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
182	9/19/03 Review file. Draft and edit letter to R. Grafe. Prepare exhibits and mail. Draft e-mail to B. Burns. Schedule reporter.	1.30	¶2e
183	9/23/03 Receive various e-mail from client.	0.10	
184	9/25/03 Prepare for deposition and document review. Telephone message from LNS Court Reporters and confirm.	4.50	
185	9/26/03 Prepare, travel to and depose Kesia Gomez and April Shaw. Return.	4.00	
186	Return telephone call to client.	0.10	
187	Conference with client.	0.10	
188	9/29/03 Review file. Draft and edit reply to motion to compel.	2.80	¶2j
189	9/30/03 Draft and edit reply to motion to compel and arrange for filing.	1.50	
	For professional services rendered	28.50	\$0.00

Linda L. Clark
 16760 SW Monaco Lane #6
 Tigard OR 97224

November 4, 2003
 In Reference To: Capital Credit & Collections
 Invoice #11866

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
190	10/11/03 Review file. First draft motion for summary judgemnt and supporting documents.	1.50	¶2f
191	10/12/03 Continue draft and edit memorandum re motion for summary judgment.	1.50	
192	10/13/03 Draft and edit motion for summary judgment. Research.	2.40	
193	Continue draft and edit motion for summary judgment. Receive and review deposition transcripts re A. Kahan and K. Gomez. Draft and edit motion for summary judgment. E-mail to and from B. Burns and W. Goode.	5.60	¶2e, f
194	10/14/03 Draft and edit motion for summary judgment re UDCPA claim. Draft affidavit, motion and concise statement of facts.	4.20	¶2f

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
195	10/14/03 Receive and review fax.	0.10	
196	Legal Assistant: Copy deposition transcript.	0.30	¶2e
197	Legal Assistant: Review motion for summary judgment. Copy and file with court. Certify and mail to attorneys and clients.	1.00	¶2f
198	10/15/03 Review file. Locate error. Draft e-mail to attorneys. Transmit memo by fax.	0.50	
199	Telephone call from client.	0.10	
200	10/16/03 Telephone call from client.	0.10	
201	Receive and review motion and declaration of W. Goode.	0.10	
202	Legal Assistant: Conference with attorney re error. Telephone call to court. File amended memorandum with court and mail to attorneys and clients.		
203	10/21/03 Conference with clients.	0.30	
204	10/29/03 Telephone call from client.	0.10	
205	10/31/03 Receive and review reply and motion.	0.50	
For professional services rendered		18.30	\$0.00

Linda L. Clark
 16760 SW Monaco Lane #6
 Tigard OR 97224

December 2, 2003
 In Reference To: Capital Credit & Collections
 Invoice #11885

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
206	11/6/03 First draft reply. Research.	1.50	12f
207	11/7/03 Return telephone call to client. Telephone call to client.	0.30	
208	Telephone call from client.	0.10	
209	Draft and edit reply memorandum.	1.00	
210	11/8/03 Draft and edit reply memorandum.	0.70	
211	Research federal cases under UDCPA claims. Continue draft and edit reply memorandum. Draft e-mail to W. Goode.	6.80	
212	11/10/03 Telephone call from client.	0.10	
213	Continue draft and edit reply memorandum.	2.00	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
214	11/11/03 Prepare for and conference with clients for deposition preparation.	1.50	¶2g
215	Continue draft and edit reply memorandum.	2.00	¶2f
216	11/12/03 Final edit reply. Travel to court and file. Travel to office of W. Goode and attend deposition of Linda Clark. Return.	4.50	¶2f, g
217	Travel to and attend deposition of client. Return.	3.50	¶2g
218	Telephone message from W. Goode re exhibits.	0.10	
219	11/13/03 Prepare for, travel to and attend deposition of Jerry Clark.	4.40	
220	11/20/03 Return telephone call to client.	0.20	
	For professional services rendered	28.70	\$0.00

Linda L. Clark
16760 SW Monaco Lane #6
Tigard OR 97224

January 9, 2004
In Reference To: Capital Credit & Collections

Professional services

	<u>Hrs/Rate</u>	<u>Amount</u>
22 12/13/03 Review file. Update accounting.	0.50	126
For professional services rendered	<u>0.60</u>	<u>\$0.00</u>

Linda L. Clark
 16760 SW Monaco Lane #6
 Tigard OR 97224

February 5, 2004
 In Reference To: Capital Credit & Collections

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
222	1/12/04 Attempt to call client.		
223	1/23/04 Receive, review and reply to e-mail from Frank Lagesen.	0.10	12h
224	1/26/04 Receive and review opinion and order. Telephone call to client. Conference with client.	1.00	12f, h, i
	For professional services rendered	1.20	\$0.00

Linda L. Clark
 16760 SW Monaco Lane #6
 Tigard OR 97224

March 2, 2004
 In Reference To: Capital Credit & Collections
 Invoice #11961

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
225	2/5/04 Prepare for and conference with clients. Research re final order.	1.50	12m
226	2/8/04 Review filing and draft appeal documents.	1.50	
227	2/9/04 Travel to court. Obtain forms. Review appellate rules re notice of appeal. Travel to and from law library. Research jurisdiction under 28USC s1291 and representation statement. Draft civil appeals docketing statement.	3.00	
228	2/10/04 Final edit documents. Travel to court re filing documents. Conference with clerk. File appeal. Return.	1.50	
229	2/12/04 Draft notice of change of address and arrange for filing.	0.10	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
230	2/12/04 Legal Assistant: Copy documents and mail. Deliver to court.	0.50	12m
231	2/13/04 Prepare for telephone conference. Telephone call from W. Goode. Receive and review fax from W. Goode. Telephone conference. Telephone call from W. Goode. Telephone call to client. Telephone call to Jeff Batchlor.	2.00	
232	2/15/04 Draft brief. Analyze opinion and order.	1.50	
233	Continue draft and edit brief.	1.50	
234	2/16/04 Research re final appealable order.	1.50	
235	2/17/04 Receive and review notice of association of counsel with cover letter to court of appeals.	0.10	
236	2/21/04 Research finality requirements for appellate jurisdiction.	3.00	
237	2/22/04 Research appellate jurisdiction. Research dismissal. Draft motion to dismiss appeal and serve.	3.60	
238	2/23/04 Travel to court and file motion to dismiss appeal.	0.50	
	For professional services rendered	21.80	\$0.00

Linda L. Clark
 16760 SW Monaco Lane #6
 Tigard OR 97224

April 1, 2004
 In Reference To: Capital Credit & Collections
 Invoice #11985

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
239	3/1/04 Edit pre-trial order.	0.50	12n
240	3/2/04 Draft and edit pre-trial order. Review file.	2.10	
241	3/3/04 Continue draft and edit pre-trial order.	3.00	
242	3/4/04 Continue draft and edit pre-trial order. File review.	4.00	
243	3/5/04 Draft and edit pre-trial order.	4.00	
244	3/6/04 Continue file review. Draft and edit pre-trial order.	1.50	
245	3/7/04 Review. Draft and edit pre-trial order. Conference with client.	2.00	
246	3/8/04 Continue draft and edit pre-trial order. Conference with client. Final edit and send. Draft letter to attorneys. Receive and review e-mail from F. Lagesen.	3.50	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
247	3/9/04 Draft e-mail to F. Lagesen.	0.10	12n
248	Receive and review e-mail from F. Lagesen.	0.10	
249	3/22/04 Receive and review fax. Conference with client.	0.10	
250	3/24/04 Review file and order. Research re ADR report. First draft ADR report. Prepare for PTO conference with clients. Draft e-mail to clerk. Conference with clients.	4.20	12, n
251	3/29/04 Draft e-mail to W. Goode.	0.10	12n
252	3/31/04 Review file. Edit draft of pretrial order.	1.50	
	For professional services rendered	26.70	\$0.00

Linda L. Clark
 16760 SW Monaco Lane #6
 Tigard OR 97224

May 4, 2004

In Reference To: Capital Credit & Collections
 Invoice #12010

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
253	4/1/04 Review letter from W. Goode. Edit pretrial order. Draft letter to W. Goode.	3.30	12n
254	4/2/04 Receive and review fax from W. Goode. Edit pretrial order. Travel to and from office of W. Goode with order, report and pretrial order. Return.	0.50	
255	4/4/04 Telephone call to client. Draft e-mail to clerk.	0.20	
256	4/5/04 Receive various e-mail from G. Magnusson.	0.10	
257	4/6/04 Analyze claims for trial. Prepare for conference with clients. Draft trial documents. Draft e-mail to W. Goode. Conference with clients.	3.00	
258	4/7/04 Prepare for and telephone conference with C. Asher. Draft e-mail to G. Magnuson. Outline expert witness statement.	1.50	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
259	4/8/04 Various e-mail. Edit trial submissions.	0.50	12n
260	4/9/04 Receive and review various e-mail.	0.10	
261	4/13/04 Receive and review scheduling order and minute order.	0.10	
262	4/19/04 Trial preparation. Telephone call from W. Goode. Review exhibits for list. Telephone call to client. Trail preparation.	3.00	
263	4/20/04 Trial preparation. Telephone call from client. Telephone call from Linda re testimony of C. Asher.	6.00	
264	4/21/04 Trial preparation-submissions.	1.50	
265	4/22/04 Trial preparation. Draft and edit documents.	1.50	
266	4/23/04 Trial preparation. Draft and edit documents.	1.50	
267	4/24/04 Review exhibits. Prepare demo exhibit re debt. Edit exhibit list. Edit witness list. Review and analyze evidence.	4.90	
268	4/25/04 Review exhibits. Draft and edit witness statements and exhibit list.	2.00	
269	4/26/04 Telephone call to clients. Final edit exhibit list and witness list. Prepare copies. Deliver to court. Telephone call to W. Goode and deliver. E-mail from and to G. Magnuson.	6.00	
270	4/27/04 Continue draft and edit trial documents. Various telephone calls to C. Asher and adjustments to testimony/expert witness. Draft and	6.80	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
	edit motions in limne. Final edit and serve expert witness statement. Telephone call from W. Goode. Continue draft and edit trial documents.		
271	4/27/04 Legal Assistant: Copy documents.	0.30	12n
272	4/28/04 Trial Preparation. Finalize findings and conclusions. Final on verdict. Finalize requested voire dire. First draft trial brief.	5.00	
273	4/29/04 Continue trial preparation. Telephone call from W. Goode. Finalize documents and arrange for delivery. Receive and review documents from W. Goode and analyze.	5.40	
274	Legal Assistant: Conference with attorney. Copy documents. File with court. Deliver to W. Goode and mail to clients and F. Lagesen.	1.50	
275	4/30/04 Telephone call from Linda Salisbury.	0.20	
	For professional services rendered	54.90	\$0.00

Linda L. Clark
 16760 SW Monaco Lane #6
 Tigard OR 97224

June 10, 2004
 In Reference To: Capital Credit & Collections
 Invoice #12037

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
276	5/3/04 Review file. Draft and edit response to objections. Prepare for and conference with Linda Salisbury. Telephone calls to client. Final edit response to objections. Fax. Travel to and from courthouse. Exchange documents with W. Goode. Draft interview notes. Conference with clients.	8.40	¶2n
277	5/4/04 Review documents. Prepare for pretrial conference. Review opinion and order. Telephone call to client. Research re adverse authority. Travel to and from law library.	6.00	¶2k, n
278	5/5/04 Prepare for hearing. Travel to court, attend pretrial conference.	3.50	¶2k
279	5/6/04 Prepare for and conference with C. Asher. Draft and edit memorandum.	3.50	¶2n

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
280	5/7/04 Review and edit memorandum re expert witness. E-mail to and from B. Burns re Kesia Gomez.	1.50	12n
281	5/10/04 Review deposition transcript of Kesia Gomez. Draft letter to W. Goode. Draft and edit memorandum re expert witness. Serve and arrange for filing.	4.00	
282	5/11/04 Legal Assistant: Travel to court and file documents.	0.80	
283	5/13/04 Receive and review statement from clients re 7/30 telephone call. Receive and review info ord re filing.	0.20	
284	5/17/04 Telephone call from client. Receive deposition transcripts. Conference with clients.	0.50	
285	5/19/04 Receive and review proposed agreed facts. Prepare for and participate in telephone conference.	1.50	
286	5/21/04 Trial preparation. Sort exhibits. Prepare questions for Jerry. Draft exceptions. Edit questions for jury.	4.00	
287	Trial preparation. Sort exhibits. Prepared questions for Jerry and Linda. Draft and edit opening argument.	2.00	
288	5/22/04 Trial preparation. Edit exceptions to rulings on exhibits. Continue to prepare questions. Conference with Jerry re testimony preparation. Telephone call from C. Asher.	3.20	
289	Trial Preparation. Edit exceptions. Prepare questions for Linda. Conference with clients.	3.00	

Linda L. Clark

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
290	5/23/04 Continue trial preparation. Edit witness questions for Linda and Jerry. Telephone calls to and from C. Asher. Draft and edit exceptions to exhibits. Continue trial preparation. Sort exhibits for notebook. Conference with clients.	7.70	77.20
291	5/24/04 Final edit and fax exceptions. Begin Brumley questions. Organize trial notebook with exhibits. Conference with C. Asher.	9.00	
292	5/25/04 Final preparation on opening arguments. Attend trial and return.	8.50	
293	Sort exhibits. Thorough review and outline of questions for J. Brumley.	2.40	
294	Legal Assistant: Copy exhibits and documents. Deliver to court.	0.80	
295	5/26/04 Prepare for and attend trial. Travel to and return from court.	8.90	
296	Prepare closing argument.	2.40	
297	5/27/04 Prepare for closing argument. Travel to court. Give closing argument. Attend and support jury deliberation. Return.	9.00	
	For professional services rendered	90.80	\$0.00

Linda L. Clark
 16760 SW Monaco Lane #6
 Tigard OR 97224

July 1, 2004
 In Reference To: Capital Credit & Collections
 Invoice #12050

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
298	6/2/04 Prepare for and conference with clients. Draft e-mail to G. Magnusson.	1.00	12n
299	6/9/04 Return telephone call to clients.	0.10	
300	6/10/04 Receive and review info-ord re judgment and scheduling.	0.20	
301	6/13/04 Review attorney fee petition. Prepare for and conference with clients.	1.50	12o
302	6/18/04 Review file. Draft and edit objections to petition for attorney fees.	3.50	
303	6/19/04 Draft and edit objections re attorney fees.	1.50	
304	6/21/04 Final edit objections re attorney fees. Draft objections to cost bill. Travel to and from courthouse and file.	3.00	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
305	6/22/04 Sort documents.	0.50	¶2m
306	6/24/04 Prepare notice of appeal et al. Telephone call from G. Magnusson re excluded documents. Receive and review fax re attorney fee petition. Telephone call to client. Edit documents. Draft excluded exhibits cover.	4.00	¶2m, n, o
307	6/25/04 Final edit notice of appeal and civil docket statement. Receive and review various info-ord notices of filing and scheduling. Travel to and from courthouse and file notice of appeal notice et al.	3.60	
308	6/28/04 Receive and review e-mail W. Goode/G. Magnusson.	0.10	¶2o
309	6/30/04 Telephone call from client. Conference with client. Draft and edit brief. E-mail from and to F. Lagesen. Continue research re attorney liability.	1.00	
	For professional services rendered	20.00	\$0.00

Linda L. Clark
 16760 SW Monaco Lane #6
 Tigard OR 97224

August 3, 2004
 In Reference To: Capital Credit & Collections
 Invoice #12076

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
310	7/1/04 Return telephone call to client.	0.10	120
311	Draft and edit brief.	0.50	
312	7/3/04 Draft and edit objections.	1.50	
313	7/5/04 Review file re motion for attorney fees by Hasson. Draft objections. Research.	3.00	12m
314	7/6/04 Draft and edit objections and affidavit. Arrange for filing and service. Telephone call to client. Document review.	3.50	
315	Legal Assistant: Copy documents and deliver to court. Certify and mail copies to attorneys.	0.80	
316	7/7/04 Draft transcript order. Telephone call and conference with clients. Sort documents.	1.00	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
317	7/7/04 Travel to and from courthouse.	0.60	¶2m
318	7/9/04 Receive and review Ninth Circuit notice.	0.60	
319	7/14/04 Telephone call from Pat Morgan.	0.10	¶2o
320	7/15/04 Receive and review info-ord.	0.10	
321	7/16/04 Receive and review reply re objections.	0.10	
322	7/17/04 Review and forward reply re attorney fees.	0.20	
323	7/26/04 Review file. Attempt to call Tom Gerhard re transcript. Telephone call to LNS to locate Jill Erwin-Teach Reporting. Telephone call to Tom Gerhard. Receive and review info-ord re transcript. Telephone call to client.	1.00	¶2m
For professional services rendered		<u>13.10</u>	<u>\$0.00</u>

Linda L. Clark
 1763 NW Yohn Ranch Drive
 McMinnville OR 97128

September 2, 2004
 In Reference To: Capital Credit & Collections
 Invoice #12125

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
324	8/3/04 Receive and review e-mail from court reporter. Telephone call from client re schedule.	0.20	12m
325	Draft e-mail to P. Morgan re transcript spelling.	0.50	
326	Review file and prepare for hearing.	1.00	12k
327	8/4/04 Prepare for and attend argument re attorney fees. Attempt to call client. Travel to and from courthouse. Attempt to call client.	2.00	
328	Receive and review various info-ord. Review opinion. Attempt to call client.	0.20	
329	8/6/04 Receive and review fax from W. Goode.	0.10	
	Telephone call to client.	0.10	

Linda L. Clark

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
330	8/6/04 Telephone call from client. Forward documents.	0.10	¶2k
331	8/9/04 Telephone call from client. Schedule appointment. Receive and review notice of substitution.	0.10	¶2o
332	8/10/04 Send and receive various e-mail to and from Christine.	0.10	
333	Conference with client re settlement conference. Receive and review info-ord from court.	0.30	¶2l
334	8/11/04 Receive file from client.	0.10	
335	8/13/04 Prepare for and telephone conference with Margaret Corrigan. Draft e-mail to T. Brown.	1.00	
336	8/14/04 Telephone messages from client. Attempt to return call to client.	0.10	
337	8/15/04 Draft e-mail to client. Telephone calls to client. Research re judgments.	6.00	¶2n
338	8/16/04 Draft e-mail to W. Goode. Telephone call to client.	0.20	
339	8/18/04 Draft and edit motion and memorandum for stay.	1.50	
340	8/20/04 Research. Final edit stay and memorandum. Travel to and from courthouse and file.	1.50	
341	8/24/04 Receive and review info-ord.	0.10	
342	8/27/04 Telephone call to Teach Reporting. Receive transcript. Telephone call from client.	0.30	¶2m

Linda L. Clark
 1763 NW Yohn Ranch Drive
 McMinnville OR 97128

October 5, 2004
 In Reference To: Capital Credit & Collections
 Invoice #12150

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
343	9/11/04 Sort documents and organize for brief. Instructions to assistant re transcript.	2.00	12m
344	9/12/04 Continue sort documents. Edit brief. Conference with clients.	3.00	
345	9/14/04 Draft and edit opening brief.	1.50	
346	9/15/04 Continue draft and edit opening brief.	1.50	
347	9/16/04 Continue draft and edit opening appellate brief. Review and research Pressley v. CC&CS.	2.10	
348	9/17/04 Research standards re Pressley and other circuits. Edit appellant opening brief.	1.50	
349	9/20/04 Continue research and draft and edit appellants' opening brief.	1.50	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
350	9/22/04 Continue research 9th Circuit standards. Edit appellant's opening brief.	1.50	12m
351	9/23/04 Continue research. Draft and edit opening brief.	2.40	
352	9/24/04 Continue draft and edit opening brief.	1.50	
353	9/25/04 Continue draft and edit opening brief.	4.80	
354	9/29/04 Conference with client.	0.20	
	For professional services rendered	23.50	\$0.00

Linda L. Clark
 1763 NW Yohn Ranch Drive
 McMinnville OR 97128

November 2, 2004
 In Reference To: Capital Credit & Collections

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
355	10/1/04 Continue draft and edit opening brief.	1.50	12m
356	10/2/04 Continue draft and edit brief. Research.	1.50	
357	Review file. Continue draft and edit of opening brief.	1.50	
358	10/3/04 Research. Draft and edit opening brief.	7.00	
359	10/4/04 Draft and edit opening brief.	6.70	
360	10/5/04 Continue draft and edit opening brief.	5.80	
361	10/6/04 Continue draft and edit opening brief.	6.30	
362	10/7/04 Continue draft and edit opening brief.	7.30	
363	10/8/04 Telephone call from client. Document review. Prepare copies for excerpt of record. Review order and integrate. Draft index to excerpt. Continue draft and edit opening brief.	6.50	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
364	10/9/04 Continue document review. Prepare and label exhibits. Draft and edit opening brief. Integrate exhibit numbers.	8.00	12m
365	10/10/04 Continue draft and edit brief. Draft index for brief and exhibits. Telephone call from and conference with client. Edit opening brief.	9.10	
366	10/11/04 Continue draft and edit opening brief. Review rules. Edit excerpt of record. Draft cover page. Edit index. Edit index for excerpt of record. Draft cases and authorities. Review rules and edits. Receive and review reply to e-mail from T. Brown.	9.20	
367	10/12/04 Final review and assembly of brief. Edit excerpt. Arrange for filing.	1.80	
368	10/15/04 Telephone call from W. Goode.	0.10	
369	10/20/04 Telephone call from client.	0.10	
370	10/22/04 Receive and review credit report.	0.10	
	For professional services rendered	72.50	\$0.00

Linda L. Clark
1763 NW Yohn Ranch Drive
McMinnville OR 97128

December 2, 2004
In Reference To: Capital Credit & Collections
Invoice #12208

Professional services

	<u>Hrs/Rate</u>	<u>Amount</u>
371 11/18/04 Receive and review info-ord.	0.10	12m
For professional services rendered	0.10	\$0.00

Linda L. Clark
1763 NW Yohn Ranch Drive
McMinnville OR 97128

January 4, 2005
In Reference To: Capital Credit & Collections

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
312	12/3/04 Receive and review order.	0.10	12m
313	12/8/04 Telephone call from client.	0.10	
314	12/14/04 Review file.	0.10	
315	12/15/04 Research. Draft and edit motion for clarification.	1.00	
	For professional services rendered	1.30	\$0.00

Linda L. Clark
 1763 NW Yohn Ranch Drive
 McMinnville OR 97128

February 8, 2005
 In Reference To: Capital Credit & Collections
 Invoice #12267

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
376	1/20/05 Telephone call from Linda re schedule appointment to discuss settlement. Draft letter to Judge Jelderks. Fax verdict.	0.20	12.00
377	1/21/05 Receive info-ord re denial of motion for stay. Research re denial of motion for relief from stay.	0.30	12.00
378	1/25/05 Telephone call from Jerry.	0.10	
379	1/30/05 Conference with clients. Draft letter to T. Brown.	1.50	12.00
	For professional services rendered	2.10	\$0.00
	Additional charges:		

Linda L. Clark
 1763 NW Yohn Ranch Drive
 McMinnville OR 97128

March 1, 2005
 In Reference To: Capital Credit & Collections
 Invoice #12299

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
380	2/16/05 Receive and review e-mail from F. Lagesen.	0.10	12c
381	2/22/05 Receive and review order granting clarification and forward.	0.10	12m
	For. professional services rendered	0.20	\$0.00
	Additional charges:		

Linda L. Clark
 1763 NW Yohn Ranch Drive
 McMinnville OR 97128

April 1, 2005
 In Reference To: Capital Credit & Collections

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
382	3/5/05 Receive and review order.	0.10	12m
383	3/8/05 Attempt to call clerk re order.	0.10	
384	3/10/05 Return telephone call to client.	0.10	
385	3/12/05 Receive and review opening brief.	0.50	
386	3/23/05 Return telephone call to Linda re brief.	0.10	
	For professional services rendered	1.00	\$0.00

Linda L. Clark
 1763 NW Yohn Ranch Drive
 McMinnville OR 97128

May 3, 2005

In Reference To: Capital Credit & Collections
 Invoice #12364

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
387	4/1/05 Telephone call to ninth circuit. Spoke with Loreta. She will amend order to provide a May 2nd filing deadline. Telephone call from client.	0.30	12m
388	4/6/05 Receive answering opening brief re Hasson. Telephone call to Linda. Begin review of argument.	1.00	
389	4/7/05 Receive and review amended order.	0.10	
390	4/9/05 Receive brief with letter from W. Goode to clerk. Telephone call to clients.	0.20	
391	4/12/05 Receive and review fax from client.	0.10	
392	4/13/05 Telephone call to client.	0.10	
393	4/16/05 Review opening brief. Format reply/answering brief for all.	1.50	

Linda L. Clark

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		<u>Hrs/Rate</u>	<u>Amount</u>
394	4/17/05 Review all briefs. Telephone calls to and from clients and receive comments. Format cover page. Commence drafting reply re Hasson.	6.40	12m
395	4/30/05 Telephone call to client. Draft and edit reply-answering brief.	7.80	
	For professional services rendered	17.50	\$0.00

Linda L. Clark
 1763 NW Yohn Ranch Drive
 McMinnville OR 97128

June 2, 2005

In Reference To: Capital Credit & Collections
 Invoice #12395

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
396	5/1/05 Draft and edit reply answering brief.	8.10	12m
397	5/2/05 Final edit reply answering brief. Travel to and from Stevens-Ness and arrange for filing. Telephone call to client.	4.70	
398	5/4/05 Telephone call from Linda.	0.10	
399	5/25/05 Telephone message from W. Goode re his brief returned.	0.10	
	For professional services rendered	13.00	\$0.00

Linda L. Clark
1763 NW Yohn Ranch Drive
McMinnville OR 97128

July 5, 2005
In Reference To: Capital Credit & Collections

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
400	6/7/05 Telephone call to Ninth Circuit re schedule.	0.10	12m
401	6/15/05 Telephone call to Ninth Circuit re oral argument. First draft notice of unavailability.	0.20	
	For professional services rendered	0.30	

Danny H. Gerlt
8600 SW 30th Avenue
Portland OR 97219

Linda L. Clark
1763 NW Yohn Ranch Drive
McMinnville OR 97128

August 11, 2005
In Reference To: Capital Credit & Collections

Professional services

	<u>Hrs/Rate</u>	<u>Amount</u>
402 7/14/05 Edit and mail notice of unavailability.	0.20	12m
For professional services rendered	0.20	\$0.00

Linda L. Clark
 13628 N. 110th Avenue
 Sun City AZ 85351

December 1, 2005
 In Reference To: Capital Credit & Collections

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
403	11/23/05 Telephone call from clerk at Ninth Circuit. Receive and review order by fax. Research. Obtain cases and sheperdize.	1.50	12m
404	11/24/05 Research Russell v. Equifax and Gearing v. Check Brokerage.	1.80	
405	11/26/05 Research cases cited in Russell and Gearing.	1.50	
406	11/29/05 Telephone call from Ninth Circuit re confirmation.	0.10	
407	11/30/05 Fax confirmation. Telephone call from Jerry with new information.	0.10	
	For professional services rendered	5.00	\$0.00

Linda L. Clark
 13628 N. 110th Avenue
 Sun City AZ 85351

January 5, 2006
 In Reference To: Capital Credit & Collections
 Invoice #12546

Professional services

		<u>Hrs/Rate</u>	<u>Amount</u>
408	12/4/05 Research Gearing and Russell. Review briefs.	6.80	12m
409	12/5/05 Draft argument. Travel to courthouse. Argue case before Ninth Circuit.	4.50	
410	12/6/05 Receive, review and reply to e-mail from W. Goode.	0.10	
For professional services rendered		11.40	\$0.00

Invoice submitted to:
 Linda L. Clark
 13628 N. 110th Avenue
 Sun City AZ 85351

September 05, 2006

In Reference To: Capital Credit & Collections
 Invoice #12737

Professional Services

		<u>Hrs/Rate</u>	
411	8/6/2006 Receive Ninth Circuit opinion and review. Review memorandum and unpublished opinion.	1.50	¶2m
412	8/24/2006 Telephone call from client. Review opinion and order. Telephone call to client. Continue review.	1.00	
413	Telephone call from client.	0.10	
414	8/29/2006 Telephone call to client re opinion and settlement options.	0.20	¶2c
415	8/30/2006 Review memorandum et al. Scan and forward to clients.	0.20	¶2m
	For professional services rendered	<u>3.00</u>	

Invoice submitted to:
 Linda L. Clark
 13628 N. 110th Avenue
 Sun City AZ 85351

October 03, 2006

In Reference To: Capital Credit & Collections
 Invoice #12761

Professional Services

		<u>Hrs/Rate</u>	
416	9/3/2006 Scan and review attorney fee billing statements for 2002, 2003, 2004, 2005. Research re availability of attorney fees and costs.	6.00	12m
417	9/4/2006 Thorough review of opinion and analysis re attorney fees. Draft e-mail to client. Telephone call from client.	1.70	
418	9/8/2006 Various e-mail re settlement opportunities.	0.20	12c
419	9/11/2006 Telephone call from client.	0.10	
	For professional services rendered	8.00	

Invoice submitted to:
 Linda L. Clark
 13528 N. 110th Avenue
 Sun City AZ 85351

December 05, 2006

In Reference To: Capital Credit & Collections
 Invoice #12815

Professional Services

		<u>Hrs/Rate</u>
420	11/17/2006 Receive and review order.	0.10
421	11/20/2006 Telephone call from J. Margolis re settlement.	0.20
422	11/28/2006 Draft e-mail to W. Margolis.	0.10
	For professional services rendered	<u>0.40</u>

12m

12c

Invoice submitted to:
Linda L. Clark
13628 N. 110th Avenue
Sun City AZ 85351

January 09, 2007

In Reference To: Capital Credit & Collections
Invoice #12853

Professional Services

423

12/4/2006 Telephone message from client re no appeal.

For professional services rendered

Hrs/Rate

0.10

0.10

12m

Invoice submitted to:
 Linda L. Clark
 13628 N. 110th Avenue
 Sun City AZ 85351

May 01, 2007

In Reference To: Capital Credit & Collections
 Invoice #12997

Professional Services

		<u>Hrs/Rate</u>
424	4/2/2007 Research. Draft e-mail to attorneys.	0.20
425	4/3/2007 Various e-mail to and from F. Lagesson.	0.10
426	4/6/2007 Draft motion and declaration for re-assignment. Draft e-mail to clients.	0.30
427	4/17/2007 Receive and review order denying reassignment.	0.10
428	4/19/2007 Telephone call to client.	0.10
	For professional services rendered	<u>0.80</u>

112p

Danny H. Gert
 8800 SW 30th Avenue
 Portland, OR 97219

Invoice submitted to:
 Linda L. Clark
 13828 N. 110th Avenue
 Sun City AZ 85351

July 05, 2007

In Reference To: Capital Credit & Collections
 Invoice #13075

Professional Services

Hrs/Rate

429 6/22/2007 PACER search. Review 9th circuit opinion. Outline strategy.
 430 6/23/2007 Begin file review. Process documents electronically. Prepare for and
 conference with clients. Set up trial notebook.

1.50

2.00

3.50

12p

For professional services rendered

Tanny H. Gert
 3000 SW 30th Avenue
 Portland, OR 97219

Invoice submitted to:
 Linda L. Clark
 1763 NE Yohn Ranch Rd.
 McMinnville OR 97128

August 02, 2007

In Reference To: Capital Credit & Collections
 Invoice #13112

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
431	7/26/2007 Process documents. Review file.	1.50	72p
432	7/27/2007 Review files. Process documents. Telephone call to client.	3.00	
433	7/28/2007 Review and process files to electronic format.	4.20	
434	7/29/2007 Review file. Process documents.	4.30	
435	7/30/2007 Draft e-mail to attorneys. Various e-mail.	0.10	
436	Continue processing documents.	1.80	
437	Continue document review and processing. Receive and review e-mail from F. Lagesen.	1.70	
438	Research. Draft and edit motion and memorandum for rule 16 conference. File motion and serve electronically.	2.30	
439	7/31/2007 Draft e-mail to client.	0.10	
440	Continue file review and process documents.	1.00	
	For professional services rendered	20.00	

Invoice submitted to:
 Linda L. Clerk
 1763 NE Yohn Ranch Rd.
 McMinnville OR 97128

September 06, 2007

In Reference To: Capital Credit & Collections
 Invoice #13145

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
441	8/1/2007 Continue review and processing documents. Receive and review info-ord scheduling rule 16 conference.	1.50	12p
442	8/3/2007 Various e-mail from W. Goode.	0.20	12k
443	Conference with clients.	0.50	
444	8/6/2007 Receive, review and reply to e-mail from clerk.		
445	8/7/2007 Receive and review various scheduling e-mail.	0.20	
446	8/15/2007 Review files. Prepare for rule 16 conference. Process documents.	1.80	
447	Travel to and attend rule 16 conference and return.	2.00	
448	Telephone call from clients.	0.20	
449	8/16/2007 Receive and forward info-ord re docket and deadlines.	0.10	
450	8/17/2007 Forward opinions by e-mail for comment.	0.10	12p
451	8/22/2007 Begin draft of memorandum. Research re statutory damages jurisdiction. Outline category of statute noncompliance. Draft jurisdiction and cause of action argument.	4.50	
452	8/24/2007 Review files. Review client summary. Research. Draft and edit memorandum of status. File electronically. Draft e-mail to clients.	5.50	
453	8/28/2007 Receive and review e-mail from F. Lagesen. Forward to client.	0.10	12c

Invoice submitted to:
 Linda L. Clark
 1763 NE Yohn Ranch Rd.
 McMinnville OR 97128

October 02, 2007

In Reference To: Capital Credit & Collections
 Invoice #13177

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
454	9/21/2007 Receive and review info-ord.	0.10	12p
455	9/24/2007 Review responses to memorandum and outline reply.	1.50	
456	Draft and edit reply. Telephone call to client. Draft e-mail to client. Telephone call from client. Edit reply. File electronically.	3.00	
457	9/28/2007 Draft e-mail to attorneys. Receive and review e-mail from F. Lagesen.	0.10	12c
	For professional services rendered	4.70	

Invoice submitted to:
 Linda L. Clark
 1763 NE Yohn Ranch Rd.
 McMinnville OR 97128

November 01, 2007

In Reference To: Capital Credit & Collections
 Invoice #13213

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
458	10/1/2007 Prepare for telephone status conference.	0.70	12k
459	Telephone Conference.	0.70	
460	10/2/2007 Receive and review e-mail from W. Goode and F. Lagesen.	0.10	12p
461	10/5/2007 Receive and review info ord.	0.10	
462	10/27/2007 Review file. Docket discovery. Draft e-mail to attorneys. Receive and review e-mail from W. Goode.	0.10	
463	10/28/2007 Draft e-mail to F. Lagesen.	0.10	12c
464	Receive and review e-mail from F. Lagesen. Attempt to call clerk.	0.10	
465	10/30/2007 Telephone call from Judge Jelderks chambers. Telephone call to Judge Brown's chambas. Telephone call to Judge Atkins chambers. Telephone call to Judge Coffin's chambers. Telephone call to Judge Jones' chambers. Draft e-mail to Judge Jones.	1.00	
466	Telephone call from S. Minetto.	0.10	
467	Draft e-mail to attorneys.	0.10	
468	10/31/2007 Receive and review e-mail from W. Goode. Attempt to call Christie Wohler. Draft e-mail to attorneys.	0.20	
469	Receive and review info-ord. Draft e-mail to clients.	0.20	
470	Telephone call from client. Schedule appointment.	0.10	

Invoice submitted to:
 Linda L. Clark
 1763 NE Yohn Ranch Rd.
 McMinnville OR 97128

December 08, 2007

In Reference To: Capital Credit & Collections
 Invoice #13254

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
471	11/1/2007 Receive and process fax.	0.20	121
472	Accounting for attorney fees. Draft and edit excel spreadsheet.	0.50	
473	Receive, review and reply to e-mail from Cindy of Judge Jones' chambers.	0.10	
474	11/2/2007 Accounting for attorney fees.	4.30	12p
475	Receive and review e-mail from F. Lagesen.	0.10	
476	Conference with clients.	1.00	
477	Format confidential statement.	0.50	121
478	11/5/2007 Various scheduling e-mail. Telephone call to B. Rogers. Schedule deposition.	0.20	
479	11/6/2007 Telephone call to court. Obtain extension. Draft and edit confidential statement. Process and edit. Telephone call to client. Review files re history and settlement. Various e-mail and telephone calls to client. Final edit. Process and file. Various scheduling e-mail.	3.00	
480	11/7/2007 Mapquest directions to Capital Credit. Review website.	0.30	12p
481	Review table of contents for CUBS manual. Draft e-mail to W. Goode. Prepare for document review.	1.00	
482	Travel to Capital Credit office. Review documents and return.	2.50	

inda L. Clark

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
483 11/8/2007 Prepare for judicial settlement conference. Travel to Eugene, attend judicial settlement conference. Conference with clients over lunch re terms and conditions of settlement. Concude settlement. Return to office. Receive and review info-ord.	8.50	726